

SHIP DATE: 10/21/2004
SYSTEM #: 659634
ACCOUNT #:
WEIGHT: 0.9 LBS

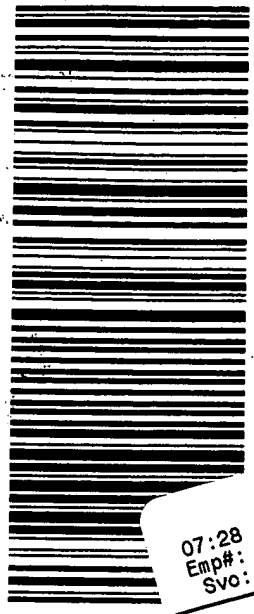
SQUIRE SANDERS & DEMPSEY LLP
40 N CENTRAL AVE STE 2600
PHOENIX AZ 85004
602-528-4911

602-528-4811

TO:
THUMB LOGIC, INC.
MR. VICTOR YANG
17-7, 267 TUN HWA S. ROAD
SEC. 2
TAIPEI - TW -

REF: 55099.00014

TRK# 6257 6518 9839 Form 0430



Part # 156148-434 NRIT 11-03 ::

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ORIG ID: 602-528-4911
SQUIRE SANDERS & DEMPSEY LLP
40 N CENTRAL AVE STE 2600
PHOENIX AZ 85004



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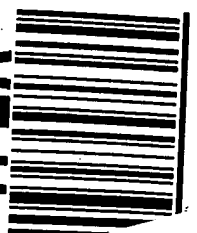
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 Sender's Name: FEDEX/USAA STATION Phone: 602 754-9548
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2 To Recipient's Name: EVA Phone: _____
 Company: SQUIRE SANDERS DEMPSEY LLP
 Address: 40 N CENTRAL AVE STE Dept./Floor: _____
 Address: 2600 State/Province: AZ
 City: PHOENIX ZIP/Postal Code: 85004
 Country: USA

3 Shipment Information For U.S. Export Only: For Duty: Where if goods are not by free circulation and provide C.I.
 Total Packages: _____ Total Weight: 0.5 lbs. DIM L W H in. cm
 Country/SAAC: _____
 Commodity Description: R7N-625765189039 Harmonized Code: _____ Value for Customs: _____
 Country of Manufacture: _____ Value for Customs: _____
 Total Packages for Customs: _____ Total Declared Value for Carriage: _____
 No. of Packages: _____ No. of Packages per Schedule B Commodity number: _____
 No. of Packages per Exemption: _____ No. of Packages per Exemption: _____
 No. of Packages per Exemption: _____ No. of Packages per Exemption: _____
 No. of Packages per Exemption: _____ No. of Packages per Exemption: _____

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 FedEx Tube
 FedEx 25kg Box*

5 Packaging
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 FedEx Pak
 FedEx 10kg Box*
 FedEx 25kg Box*
 FedEx Tube
 FedEx 25kg Box*

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 HOLD at FedEx Location
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 Special Handling charges for:
 Extra FedEx Acct. No. or Credit Card No. below:
 Recipient 3
 Third Party 4
 Credit Card 5
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 Total Transportation

7a Payment Bill duties and taxes to: Enter FedEx Acct. No. below:
 Recipient 3
 Third Party 4
 Credit Card 5
 Cash
 Check
 Cheque
 FedEx Acct. No.: 085018 469
 Credit Card No.: _____
 Credit Card Exp. Date: _____
 Special Service: _____

7b Payment Bill duties and taxes to: Enter FedEx Acct. No. below:
 Recipient 3
 Third Party 5
 Cash
 Check/Cheque
 FedEx Acct. No.: _____
 Special Service: _____

8 Your Internal Billing Reference
 First 24 characters will appear on invoice.

9 Required Signature
 Use of this Air Waybill constitutes your agreement to the Conditions of Contract on the back of this Air Waybill, and you represent that this shipment does not require a U.S. State Department License or contain dangerous goods. Certain international treaties, including the Warsaw Convention, may apply to this shipment and limit our liability for damage, loss, or delay, as described in the Conditions of Contract. We warrant that these commodities, technology, or software were exported from the United States in accordance with Export Administration Regulations. Diversion contrary to U.S. law prohibited.
 Sender's Signature: _____
 Title: _____
 Received above shipment in good order and condition. We agree to pay all charges, including Customs duties and taxes as applicable, and we agree to the Conditions of Contract as stated on the reverse side of the Recipient's Copy.
 Recipient's Signature: _____

Origin Station ID 8490 4899 5068 0402
 Destination Station ID USA RIMING
 Handling Units 097 WM/DGLA
 Total Volume (cm) _____
 Permitted Attachments: CI SD DO
 Base Charges: _____
 Declared Value: _____
 Val. Chg. _____
 Credit Card Auth. _____
 FedEx Emp. # _____
 Other: _____
 Del. Quarter: _____
 Del. Date: _____
 Del. Time: _____

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 COMMERCIAL INVOICE LABEL: 849048995068
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